

Work Order ID 103794

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Item ID: D350-567-113

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Exterior SS Window

Start Date: 6/26/13 Start Qty: 2.00

2

Label only

Cust Item ID:

Required Date: 6/28/13 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *[Signature]*

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								

100
100
DC
Document Control

DOCUMENT CONTROL

Memo *M.D.*
Photocopy bluefile & type labels per PPPD350-567-113

0.00
0.00

DA 27
B C 28
CHG003

2

110
110
Packaging
Packaging

Packaging

Memo
Pick Packing Kit
ENSURE DT 8439 TEMPLATE IS INCLUDED

0.00
0.00

DA 27
B C 28

2

M.D. 13-06-27

120
120
QC
Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00
0.00

2

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Revision ID:

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Item Name: Replacement Exterior SS Window

Start Date: 6/26/13 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 6/28/13 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

PPD 100474

366852

MCS 13-06-28

MCS 17-06-28

Picklist Print

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Work Order ID: 103794

Parent Item: D350-567-113

Parent Item Name: Replacement Exterior SS Window

Start Date: 6/26/13

Required Date: 6/28/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
* D2463 1/2" Seal (\$per foot) 1x (D2463-0860 as per dwg) CUT TO 86.00"		Manufactured	No			110	f	673.3645	7.166	15.086316		M.H.D. 13-06-27	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST403		673.3644905							
				72232		15.38							
				79478		0.43737							
				83542		0.04291							
				90297		20.82							
				95774		136.684211			2x86"				
				98335		500							
D3290-041 Replacement Exterior Window for -111		Manufactured	No			110	Each	4.0000				M.H.D.	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST213		4							
				103712		4			2x				
2600-6 Camlock Stud		Purchased	No			110	Each	132.0000				M.H.D.	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		132							
				122973		38							
				123150		17							
				124704		77			24x				
2600-LW Camlock Retaining Washer		Purchased	No			110	Each	143.0000				M.H.D.	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST396		143							
				121524		9							
				122317		68							
				123150		31							
				125602		35			24x				

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Parent Item Name: Replacement Exterior SS Window

Start Date: 6/26/13

Required Date: 6/28/13

Start Qty: 2.00

Required Qty: 2.00

212512 Purchased No

Receptacles

Smb 20

Location

Loc Qty

Loc Code

st376
M126205
ST394
125654

200
200
83
83

283.0000

12

24

11.10.13-06-27

AN526C832R9 Purchased No

Screw

Smb 20

Location

Loc Qty

Loc Code

ST345
M126105
ST516
125388

482
482
9
9

491.0000

21

42

11.10.

AN960JD8 Purchased No

Washer

Smb 20

NAS1149DN832J

Location

Loc Qty

Loc Code

ST315
122141
122452
122814
123900

1668
3
9
500
1156
2000
2000

0.0000

(21x)

123603

42

84

124093 (23x)

11.10.

MS21042U08 Purchased No

Nut

Smb 20

Location

Loc Qty

Loc Code

GA
4533
ST333
4444

5605
5605
3288
3288

8,893.0000

23

48

11.10.

MS20426AD3-5 Purchased No

Rivet

Smb 20

48x

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Shop Packet Print

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Start Date: 6/26/13

Required Date: 6/28/13

Start Qty: 2.00

Required Qty: 2.00

~~FG-778150-550-ROD~~

Purchased

No

110

sf

891.1600

18

36

M.W. 13-06-27

7781 9oz Glass 50x125yd

2sq yards

Shp 27

Location

Loc Qty

Loc Code

CA

891.16

123239

891.16

36x



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Shop Packet Print

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